

Date: Wednesday, 10/06/2009 10:34:03 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: RIB	
Job Number	: 48452		Part Number	: D298913	
Estimate Number	: 13672		Drawing Number	: D2989 REV D (PG.5)	
P.O. Number	:		Project Number	: N/A	
This Issue	: 10/06/2009 S.O. No. :		Drawing Revision	: D	
Prsht Rev.	: NC		Material	:	
First Issue	: / /		Due Date	: 16/06/2009	
Previous Run	: 48327		Qty:	4	
Written By	:		Um:	Each	
Checked & Approved By	: <u>Julie Dawson</u>				
Comment	: Est Rev:A 08-12-02 new issue DD verified by:EC				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	D31663	Basket Hoop	
		Comment: Qty.: 0.1890 Each(s)/Unit Total : 0.7560 Each(s)	
		Basket Hoop batch: <u>B479157</u>	<u>SAN 09-06-109</u> (4)
2.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	
		Comment: LARGE FABRICATION RESOURCE 1 1- pick D3166-3 to cut D2989-13 rib as per dwg D2989 using DT9443 jig 2- remove identification markings 3- deburr	<u>SAN 09-06-109</u> (4)
3.0	QC5	INSPECT WORK TO CURRENT STEP	
		Comment: INSPECT WORK TO CURRENT STEP	<u>5/09/06/11 (X4)</u>
4.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>basket</u>	<u>8/09-06-11 (4)</u>
5.0	QC21	FINAL INSPECTION/W/O RELEASE	
		Comment: FINAL INSPECTION/W/O RELEASE	<u>09/06/11 (4)</u>
Job Completion			
			<u>MF 09-06-11</u>

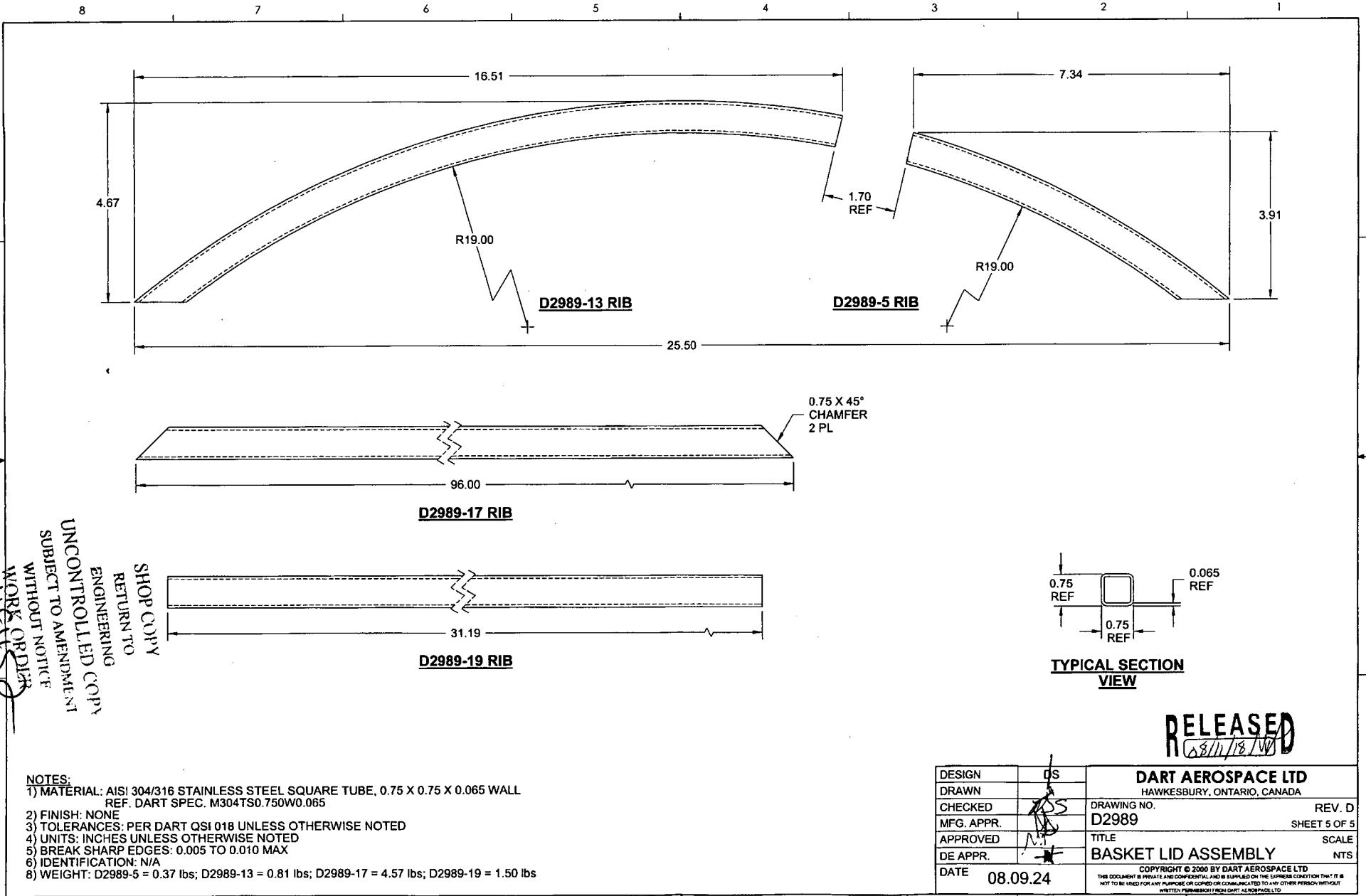
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries